	Ap	pproved For Rel		SHIPPII 8 : CIA			79R000	500060 DATE	158- Ap:	No.	381	34	
Customer's Stroes						111		PURCHASE ORDER NO.					
DELIV	ER FO	DIAb3a	Accessed to the second					PURCHAI VENDOR SLIP NO	PACH	RDER NO			
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH DR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO			
QUANTITY		FAK-A		PAWI	NG N	UMBER A	ND DES	CRIPTIO	4		-		
	1.		h.d ships	i Nava 1	ist	. 4.				1 kg			
		Items per a	ttached ship	brug 1									
						4 2					1.		

ING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release, 2010/04/18 400 A-RDP CONTAINERS

FOIAb3a